

SECRET

OSA-0007-63

3 January 1963

Lockheed Aircraft Corporation
Burbank, California

REFERENCE: Contract SC-58

Dear Hal:

Your invoice number 12-31 under the cited contract has been processed for payment in the amount of [] which is [] less than the amount billed.

We have deducted the following costs which were billed on invoice 11-22 and which were questioned by Wayne.

[]
Plane fare, Eielson AFB to San Antonio

[]
Plane fare, LA to []
Excess Baggage
Taxi

TOTAL

The special orders issued by [] for both [] and [] directed travel by military and/or Mats aircraft.

Very truly yours,

Tom

Dist: Orig. & 1 - Addressee
1 - Contract SC-58 (OSA-Fin)
1 - Chief, Contracts Div./OSA
1 - Reading (OSA-Fin)
1 - RI/OSA

HEB:let/OSA-Finance/3 January 1963

DOCUMENT NO. 100
NO CHANGE IN CLASS. A
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C 2011
NEXT REVIEW DATE: 3/07/86
AUTH: HR 70-2
REVIEWER: []

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